

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

**NOTICE OF CONTRACT AWARD**

1. DATE: December 4, 2003
2. COMMODITY NAME: Detention Center Food Products
3. CONTRACT NUMBER: 30-04smc A & B
4. SUPERCEDES: 53-01smc
5. CONTRACT PERIOD: January 1, 2004 through December 31, 2004
6. RENEWAL OPTIONS: Three (3) one-year options
7. CONTRACTOR: See Attached
8. TERMS: Net 45
9. DELIVERY: See Attached; Delivery F.O.B. Detention Center
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB  
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodities listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: \_\_\_\_\_

Susan R. Monaco, CPPB

Senior Buyer, FCG&PS Procurement

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, item description and price per each, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, three (3) one-year renewals remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty (60) days in advance of the expiration date of the current term.
6. Price Adjustments: Changes to the firm, fixed prices as stated herein may be negotiated only during the thirty day period prior to the mid-point and anniversary date of each contract period, per Section 5.0 of the IFB/Contract. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
7. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB#36-04sm, which became this contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia with the authorization of the Contractor. FCG&PS acts only as the "Contracting Agent" for these jurisdictions and political subdivisions.

**Contract # 30-04smc-A**

Sysco Food Services of VA, LLC  
5081 S. Valley Pike, PO Box 20020  
Harrisonburg, VA 22801

FIN# 74-2936453  
FC V/N 636598

PH 540-434-0761                      E-mail [Mozingo.George@va.sysco.com](mailto:Mozingo.George@va.sysco.com)  
FX 540-434-5075

Awarded all bid items (1-248) with the exception of #161, 202-219 (Produce) and 239-241 (Plastic Bags). Contact the Procurement Division for current item pricing.

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**Contract # 30-04smc-B**

Central Poly Corporation  
18 Donaldson Place  
Linden, NJ 07036

FIN# 22-3246346  
FC V/N 640308

PH 908-862-7570                      E-mail [bids@centralpoly.com](mailto:bids@centralpoly.com)  
FX 908-862-9019

Awarded the following items:

- 239 Bag, Liner, 6 mil weight,  
roll, 24" X 24", 10 gal. 1000/case                      \$ 10.40/case
- 240 Bag, Trash Can Liner, Heavy weight, min. 2 mil.  
33" X 39", 33 gallon capacity, 150/case                      \$ 11.80/case
- 241 Bag, Trash Can Liner, Heavy weight, min. 2 mil.  
38" X 58", 60 gallon capacity, 100/case                      \$ 15.80/case